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THE PERKIN-ELMER CORPORATION

SALES ORDER NO.

MAIN AVENUE, NORWALK, CONNECTICUT

24033

TELEPHONE: VICTOR 7-2422 QUOTE NO. NO. CUSTOMER'S ORDER NO., REQ. NO., AND DATE ORIGIN DESTIN-STAT 3 2332 MEMO 1-10-55 033 SAPC 16007 BELOW COPY / OF 2 INVOICE NO. 07709 INVOICE DATE INTERNATIONAL SURVEY CORPORATION 5-14-57 % MR. JOHN R. SCHOEMER JR. 220 EAST 42ND STREET DATE SHIPPED NEW YORK, NEW YORK TERMS: 30 DAYS NET - NO CASH DISCOUNT COMPLETE PARTIAL F.O.B. SELLERS FACTORY UNLESS OTHERWISE SPECIFIED SHIP VIA: INVOICE AMOUNT UNIT PRICE DESCRIPTION ITEM PART NO. CODE SHIP. TOTAL EXPENSES TO APRIL 30 \$ 140,714.31 1957 LESS: ITEM BILLINGS TO DATE \$119,265.18 AT COST UNRECOUPED PROGRESS PAYMENTS 19,543.26 138.808 TO DATE AMOUNT AVAILABLE FOR PROGRESS PAYMENT ---APPROVED BY MAY 15 1957 STAT

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS. GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE

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	or SCHTPACT \$ 11/40 6, 12		***************************************		
	Statement of Total Costs incurred from (Costs must be cumulative to date)	1- 31-	56	To 4-30-	57
1.	(7/ 200	98
2.	payments to subcontractors) Progress payments to subcontractors		\$	71, 329.	
3.			-	21,029,1	
4.		3	***************************************	32, 124. 5	
5. 6.	(Specify rate %) Other direct cost (If any specify)			y2. 3	5
7.				124,525.9	74
₩ `•	General & Administrative expenses (Specify rate /3.0 %)			16, 188. 3	
	Total costs (7 plus 8) Cost, or negotiated cost or contract		\$	140,714.3	I
	price of items delivered			119,265.1	8
i.h.	Total costs subject to progress payment (9 less 10)			21.449.1.	3
38¥12.	Deduct progress payment (s) to subcontractor (s)			-0-	obern-an
13.	Balance (11 less 12)			21, 449, 13	*******
15.	Contractor's own costs eligible for progres	3S	Marine	-0-	
1 6.	payments (13 less 14) Gross amount eligible for progress		\$ <u></u>	21, 449.	
	payment (12 plus 15)			118,383.57 \$_	21,449, 13
17. 18.	Total amount of progress payments to date Recoupments to date as made by AF finance		\$	118,383.37	
19.	officer Garecouped progress payments (17 less 18)		e aligning a substitute and a substitute a	98, 840, 31	-19 542 26
20.	Balance (16 less 19)		_	211119 13-	1,905,87
21. 22.	Amount in line 16 above Total contract price \$ 181,456	Figure district	\$	21,449. 13-	
	Contract price of items	Boote Sell in	a S		
24.	delivered to date Contract price of items	14 (A)			
25.	to be delivered (22 less 23) \$ 47.879.				
06	provided by the contract) of line 24, 22, Positive balance, if any 21 less 25)	1 (4 g)		42,133.52	
	(if negative, insert 0)	• . = • ·			-0-
27.	Net amount available for progress payment (20 less 26)				1915 87
	(2005 20)			Magazineau.	1, 103.01

THE PERKIN-ELMER CORPORATION

SALES ORDER NO.

	MAIN AVENUE, NORWALK, CONNECTICUT TELEPHONE: VICTOR 7-2422						21444	2ابلبل <u>ب</u> 6			
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SHIP	VIA		PPD •	COL F.O.B. UNLES	SELLERS FACTOR					PARTIAL	COMPLETE
ITEM NO.	QUAN.	PART NO.	CODE	1957 LESS: 1 AT COST UNRECOU TO DATE AMOUNT	TEM BILL !! IPED PROGRI	O APRIL 30 NGS TO DATESS PAYMEN FOR PROGR	° E	QTY. BHIP.	31,310.7l	\$ 103,	012.60 858.95 /
STA	AT				MAY 15						

EXAMINE MATERIAL ON RECEIPT. IF DAMAGED, ENTER CLAIM AGAINST CARRIER AS OUR RESPONSIBILITY CEASES WHEN MATERIAL IS DELIVERED TO CARRIER. CLAIMS FOR SHORTAGE MUST BE MADE WITHIN FIVE DAYS FROM RECEIPT OF GOODS WILL NOT BE ACCEPTED FOR CREDIT AFTER 30 DAYS FROM DATE OF INVOICE.

INVOICE

JHEDULE SUPPORTING PROGRESS PAR TINVOICE TOTAL COST BASIS

CONTRACTOR'S NAME PERKIN-ELMER CORPORATION

AMOUNT OF CONTRACT \$ 1.26, \$89.00 P.P. INVOIDE NO. 077/0 Statement of Total Costs incurred from 3-1.55 To 4-30-57 (Costs must be cumulative to date) 1. Direct material (Exclusive of progress payments to subcontractors) 2. Progress payments to subcontractors (If provided in the contracts) 3. Direct Labor (Of prime contractor cally) 4. Indirect manufacturing & production expense (Specify rate \$) 5. Other direct cost (If any specify) 6. 8. Subtotal 86. Genaral & Administrative expenses (Specify rate \$1.0 \$1) 9. Total costs (T plus 8) 10. Cost, or negotiated cost or contract price of items delivered 11. Total costs subject to progress payment (9 less 10) 12. Bedunt progress payment (s) to subcontractor (s) 13. Balance (11 less 12) 14. Gross amount eligible for progress payments (12 plus 15) 17. Total amount of progress payments to date 18. Recompents to date as made by AF finance officer 19. Unrecouped progress payments to date 18. Recompents to date as made by AF finance officer 19. Unrecouped progress payments (17 less 18) 20. Balance (16 less 19) 21. Amount in line 16 above 22. Total contract price (22 less 23) \$50/15 \$2 25. SON (or other limitation percentage if provided by the contract) of line 21 889, provided by the contract of line 21 889, provided by the contrac	ADDRESS MAIN AVE, NORWALK, CONN.						
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to be delivered (22 less 23) \$ 50, //5. 2 25. 25% (or other limitation percentage if provided by the contract) of line 24 00? 44 10/. 20		delivered to date 76, 774.					
to be delivered (22 less 23) \$ 50, //5. 25. (or other limitation percentage if provided by the contract) of line 24 000 44 10/.	24.	Contract price of items					
25. 20% (or other limitation percentage if provided by the contract) of line 24 000 44 101. 20		to be delivered (22 less 23) \$ 50, //5.					
26. Positive balance, if any 21 less 25)	25 .	And for other life that and an area	5	44 101 20			
	2 6.	Positive balance, if any 21 less 25)	-	17,707.			

(if negative, insert 0)

(20 less 25)

17. Net amount evailable for progress payment

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May 16, 1957

George:

The attached invoices cover a progress payment for costs incurred on Contract SC 21-54 through April 30, 1957. The schedules attached to the invoices give a breakdown of the costs incurred and the contract items against which payment is requested.

STAT

TWM: home



INVOICE NO.	CONTRACT ITEM NO.	AMOUNT
07709	1-9	\$1,905.87
07710	45	\$3,153,65
		\$5,059.52